

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Target Enterprises Ltd
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	Live Free PAC an affiliate of the Republic
Product	Live Free PAC
Estimate Number	363

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	131961-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	131961
Alt Order #	Political Issue
Deal #	
Order Flight	09/27/12 - 09/30/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Dr. Oz	10a-11a								
		Political Issue									
					09/24/12 to 09/30/12	1x	----F--				
	WFXT			F	09/28/12	:30	10:27 AM	DMLFPAC1201H	\$275.00		1
2	WFXT	M-F 2p-3p	2p-3p								
		Political Issue									
					09/24/12 to 09/30/12	1x	----F--				
	WFXT			F	09/28/12	:30	2:53 PM	DMLFPAC1201H	\$225.00		1
3	WFXT	Ricki Lake	4p-5p								
		Political Issue									
					09/24/12 to 09/30/12	1x	----F--				
	WFXT			F	09/28/12	:30	3:58 PM	DMLFPAC1201H	\$350.00		1
4	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					09/24/12 to 09/30/12	1x	-----S				
	WFXT			Su	09/30/12	:30	9:52 AM	DMLFPAC1201H	\$350.00		1
5	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					09/24/12 to 09/30/12	1x	-----S				
	WFXT			Su	09/30/12	:30	1:01 PM	DMLFPAC1201H	\$18,000.00		1
6	WFXT	MLB Game Non Home	Various								
		Political Issue									
					09/24/12 to 09/30/12	3x	-----S-				
	WFXT			Sa	09/29/12	:30	3:29 PM	DMLFPAC1201H	\$2,500.00		2
	WFXT			Sa	09/29/12	:30	5:55 PM	DMLFPAC1201H	\$2,500.00		1
	WFXT			Sa	09/29/12	:30	7:33 PM	DMLFPAC1201H	\$2,500.00		3

Aired Spots**8**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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<u>Gross Total</u>	\$26,700.00	
<u>Agency Commission</u>	\$4,005.00	
<u>Net Amount Due</u>	\$22,695.00	<u>Payment Terms 30 Days</u>

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